

1 Todd K. Boyer, State Bar No. 203132
2 todd.boyer@bakermckenzie.com
BAKER & MCKENZIE LLP
3 600 Hansen Way
Palo Alto, CA 94304
Telephone: +1 650 856 2400
4 Facsimile: +1 650 856 9299

5 Caroline A. Pham, State Bar No. 305080
6 caroline.pham@bakermckenzie.com
BAKER & MCKENZIE LLP
7 Two Embarcadero Center, 11th Floor
San Francisco, CA 94111
Telephone: +1 415 576 3078
8 Facsimile: +1 415 576 3099

9 Attorney for Defendant
10 APPLE INC.

11 UNITED STATES DISTRICT COURT
12 NORTHERN DISTRICT OF CALIFORNIA

13 RAJA KANNAN,
14 Plaintiff,
15 v.
16 APPLE INC.,
17 Defendant.

Case No. 5:17-cv-07305-EJD (VKD)

**DECLARATION OF TODD K. BOYER
IN SUPPORT OF DEFENDANT
APPLE INC.'S BILL OF COSTS**

28 U.S.C. §1924

Complaint Filed: December 26, 2017
FAC Filed: May 10, 2018
SAC Filed: October 19, 2018

1 I, Todd K. Boyer, hereby declare:

2 1. I am an attorney at law duly admitted to practice before the courts of the State of
 3 California and the United States District Court, Northern District of California. I am a Partner with
 4 the law firm of Baker McKenzie and counsel of record for Defendant Apple Inc. ("Apple" or
 5 "Defendant") in the above captioned matter. I submit this declaration in connection with Defendant's
 6 Bill of Costs. I have personal knowledge of the facts set forth herein and, if called as a witness, could
 7 competently testify thereto.

8 2. Pursuant to 28 U.S.C. §1924 and N.D. Local Rule 54-1(a), I hereby declare that the
 9 costs are correctly stated, were necessarily incurred, and are allowable by law or Local Rule.

10 3. A true and correct copy of the invoice of the Reporter's Transcript from the July 9,
 11 2019 Discovery Hearing in the amount of \$174.60 is attached hereto as **Exhibit A**. This cost is
 12 allowable under Local Rule 54-3(b) as it is a transcript that would be submitted upon any appeal of
 13 this Court's Judgment.

14 4. A true and correct copy of the invoice of the Reporter's Transcript from the September
 15 24, 2019 Discovery Hearing in the amount of \$1,111.50 is attached hereto as **Exhibit B**. This cost is
 16 allowable under Local Rule 54-3(b) as it is a transcript that would be submitted upon any appeal of
 17 this Court's Judgment, and was used to provide support for Apple's Motion for Sanctions brought
 18 under Fed. R. Civ. P. 37 [Dkt. No. 260].

19 5. A true and correct copy of the invoice of the Reporter's Transcript from the November
 20 20, 2019 Discovery Hearing in the amount of \$326.70 is attached hereto as **Exhibit C**. This cost is
 21 allowable under Local Rule 54-3(b) as it is a transcript that would be submitted upon any appeal of
 22 this Court's Judgment, and was used to provide support for Apple's Motion for Sanctions brought
 23 under Fed. R. Civ. P. 37 [Dkt. No. 260].

24 6. A true and correct copy of the invoice of the Reporter's Transcript from the April 28,
 25 2020 Discovery Hearing in the amount of \$140.25 is attached hereto as **Exhibit D**. This cost is
 26 allowable under Local Rule 54-3(b) as it is a transcript that would be submitted upon any appeal of
 27 this Court's Judgment.

1 7. A true and correct copy of the invoice of the Reporter's Transcript from the May 22,
 2 2020 Discovery Hearing in the amount of \$338.80 is attached hereto as **Exhibit E**. This cost is
 3 allowable under Local Rule 54-3(b) as it is a transcript that would be submitted upon any appeal of
 4 this Court's Judgment.

5 8. True and correct copies of the invoices of the Court Reporter's Deposition Transcript,
 6 Video Deposition and related court reporter fees from the May 1, 2019 deposition of Plaintiff Raja
 7 Kannan, Volume 1 in the amount of \$5,704.15 are attached hereto as **Exhibit F**. These costs are
 8 allowable under Local Rule 54-3(c)(1), which provides that the original and copy of a deposition
 9 (including videotaped depositions) taken for any purpose is allowable, as well as the costs of
 10 reproducing exhibits to the deposition if the deposition costs is allowable.

11 9. A true and correct copy of the invoice of the Court Reporter's Deposition Transcript
 12 and related court reporting fees from the August 28, 2019 deposition of Joseph Kotni, Volume 1 in
 13 the amount of \$1,839.20 is attached hereto as **Exhibit G**. These costs are allowable under Local Rule
 14 54-3(c)(1), which provides that the original and copy of a deposition (including videotaped
 15 depositions) taken for any purpose is allowable, as well as the costs of reproducing exhibits to the
 16 deposition if the deposition costs is allowable.

17 10. A true and correct copy of the invoice of the Court Reporter's Deposition Transcript
 18 and related court reporter fees from the September 10, 2019 deposition of Brian Carr, Volume 1 in the
 19 amount of \$1,986.00 is attached hereto as **Exhibit H**. This deposition was taken at the request of
 20 Plaintiff Kannan. These costs are allowable under Local Rule 54-3(c)(1), which provides that the
 21 original and copy of a deposition (including videotaped depositions) taken for any purpose is
 22 allowable, as well as the costs of reproducing exhibits to the deposition if the deposition costs is
 23 allowable.

24 11. A true and correct copy of the invoice of the Court Reporter's Deposition Transcript
 25 and related court reporter fees from the September 19, 2019 deposition of Heather Ramirez in the
 26 amount of \$688.50 is attached hereto as **Exhibit I**. This deposition was taken at the request of Plaintiff
 27 Kannan. These costs are allowable under Local Rule 54-3(c)(1), which provides that the original and
 28

1 copy of a deposition (including videotaped depositions) taken for any purpose is allowable, as well as
 2 the costs of reproducing exhibits to the deposition if the deposition costs is allowable.

3 12. A true and correct copy of the invoice of the Court Reporter's Deposition Transcript
 4 and related court reporter fees from the October 7, 2019 deposition of Moazam Raja in the amount of
 5 \$383.25 is attached hereto as **Exhibit J**. This deposition was taken at the request of Plaintiff Kannan.
 6 These costs are allowable under Local Rule 54-3(c)(1), which provides that the original and copy of a
 7 deposition (including videotaped depositions) taken for any purpose is allowable, as well as the costs
 8 of reproducing exhibits to the deposition if the deposition costs is allowable.

9 13. A true and correct copy of the invoice of the Court Reporter's Deposition Transcript
 10 and related court reporter fees from the October 10, 2019 deposition of Rahul Rastogi in the amount
 11 of \$1,153.40 is attached hereto as **Exhibit K**. This deposition was taken at the request of Plaintiff
 12 Kannan. These costs are allowable under Local Rule 54-3(c)(1), which provides that the original and
 13 copy of a deposition (including videotaped depositions) taken for any purpose is allowable, as well as
 14 the costs of reproducing exhibits to the deposition if the deposition costs is allowable.

15 14. A true and correct copy of the invoice of the Court Reporter's Deposition Transcript
 16 and related court reporter fees from the October 22, 2019 deposition of Joseph Kotni, Volume 2 in the
 17 amount of \$1,197.10 is attached hereto as **Exhibit L**. This deposition was taken at the request of
 18 Plaintiff Kannan. These costs are allowable under Local Rule 54-3(c)(1), which provides that the
 19 original and copy of a deposition (including videotaped depositions) taken for any purpose is
 20 allowable, as well as the costs of reproducing exhibits to the deposition if the deposition costs is
 21 allowable.

22 15. A true and correct copy of the invoice of the Court Reporter's Deposition Transcript
 23 and related court reporter fees from the October 25, 2019 deposition of Beth Kellermann in the amount
 24 of \$822.30 is attached hereto as **Exhibit M**. This deposition was taken at the request of Plaintiff
 25 Kannan. These costs are allowable under Local Rule 54-3(c)(1), which provides that the original and
 26 copy of a deposition (including videotaped depositions) taken for any purpose is allowable, as well as
 27 the costs of reproducing exhibits to the deposition if the deposition costs is allowable.

28

16. A true and correct copy of the invoice of the Court Reporter's Deposition Transcript and related court reporter fees from the November 4, 2019 deposition of Brian Carr, Volume 2 in the amount of \$874.20 is attached hereto as **Exhibit N**. This deposition was taken at the request of Plaintiff Kannan. These costs are allowable under Local Rule 54-3(c)(1), which provides that the original and copy of a deposition (including videotaped depositions) taken for any purpose is allowable, as well as the costs of reproducing exhibits to the deposition if the deposition costs is allowable.

17. True and correct copies of the invoices of the Court Reporter's Deposition Transcript, Video Deposition and related court reporter fees from the November 6, 2019 deposition of Raja Kannan, Volume 2 in the amount of \$4,212.60 are attached hereto as **Exhibit O**. These costs are allowable under Local Rule 54-3(c)(1), which provides that the original and copy of a deposition (including videotaped depositions) taken for any purpose is allowable, as well as the costs of reproducing exhibits to the deposition if the deposition costs is allowable.

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.

Executed this 27th day of October, 2020, in San Jose, California.

/s/ Todd K. Boyer
Todd K. Boyer

EXHIBIT A

UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20190166

MAKE CHECKS PAYABLE TO:

Todd K. Boyer, Esquire
Baker & McKenzie
600 Hansen Way
Palo Alto, CA 94304

Phone:

JOAN MARIE COLUMBINI, CSR, RPR
Retired Official Court Reporter
1301 Canyonwood Court #1
Walnut Creek, CA 94595

Phone: (510) 367-3043

joan.columbini.csr@gmail.com

CRIMINAL

CIVIL

DATE ORDERED:

11-14-2019

DATE DELIVERED:

11-19-2019

Case Style: 17-CV-7305, Kannan v Apple

Transcript of FTR proceedings before the Honorable Virginia K. DeMarchi
July 9, 2019

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited	36	4.85	174.60							174.60
Daily										
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
	TOTAL:									174.60
	LESS DISCOUNT FOR LATE DELIVERY:									
	TAX (If Applicable):									
	LESS AMOUNT OF DEPOSIT:									
	TOTAL REFUND:									
	TOTAL DUE:									\$174.60

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

EXHIBIT B

Leo T. MANKIEWICZ

LEGAL TRANSCRIBER
13956 West Maui Lane
Surprise, AZ 85379
(415) 722-7045
email: leomank@gmail.com

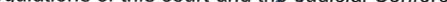
Invoice

DATE	INVOICE NO.
9/28/2019	19-089

DEPOSIT RECEIVED	SHIP DATE
09/26/19	9/28/2019
SHIP VIA	DATE ORDERED
email	09/25/19

**DEPOSIT
PAID
09/26/2019**

I, Leo Mankiewicz, hereby certify that the fees charged and the page format used in the transcript conform to the regulations of this court and the Judicial Conference of the United States.


LEO T. MANKIEWICZ

Total \$1,111.50

BALANCE DUE: \$39.00

LEO T. MANKIEWICZ, CSR, RMR, CRR

Statement

DATE

9/28/2019

BILL TO

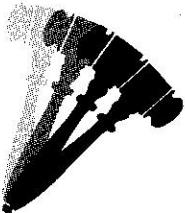
Baker & McKenzie
 Two Embarcadero Center, 11th floor
 San Francisco, CA 94111

AMOUNT DUE	AMOUNT ENC.
\$39.00	

DATE	DESCRIPTION	AMOUNT	BALANCE
08/31/2019	Balance forward		0.00
09/26/2019	PMT #310423.	-1,072.50	-1,072.50
09/28/2019	INV #19-089. Due 09/28/2019.	1,111.50	39.00

AMOUNT DUE
\$39.00

EXHIBIT C



**AD HOC
REPORTING**

2220 Otay Lakes Road
Suite 502-85
Chula Vista, CA 91915

(619) 236-9325

AdHocReporting
@aol.com

INVOICE

DATE: November 21, 2019 INVOICE NO.: 19-25225
TO: TODD K. BOYER
Baker & McKenzie
600 Hansen Way
Palo Alto, CA 94304
CASE NO: 17-cv-07305-EJD
CASE NAME: Raja Kannan v. Apple Inc.
DATE OF PROCEEDINGS: 11/20/19
(Discovery Hearing - Judge DeMarchi)

* * * * *

	<u>Pages</u>	<u>Cost/Page</u>	<u>Total Due</u>
DAILY DELIVERY OF PDF			
11/20/19	54	6.05	\$ 326.70
			<hr/>
			Total Due <u>\$ 326.70</u>

OUR TAX ID NUMBER IS: 33-0778397

EXHIBIT D

ST44 Rev. 04/18
Derived from A044 Rev. 04/18UNITED STATES DISTRICT COURT
For the Northern California

INVOICE NO.: 20202719

MAKE CHECKS PAYABLE TO: _____

Todd Boyer
 Baker & McKenzie, LLP
 660 Hansen Way
 Palo Alto, CA 94304
 (650) 856-5572
 todd.boyer@bakermckenzie.com

SUMMER A. FISHER
 Official Court Reporter
 280 S. First Street
 Room 2112
 San Jose, CA 95113
 (408) 288-6150
 summer_fisher@cand.uscourts.gov

CRIMINAL CIVIL DATE ORDERED: 04-28-2020 DATE DELIVERED: 05-09-2020

In the matter of: CV-17-7305-EJD, Kannan v Apple, Inc.

Thank you for your business! Please send payment within 21 days of receiving this invoice.

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day	33	4.25	140.25							140.25
Expedited										
3-Day										
Daily										
Hourly										
Realtime										
Misc.	Misc. Charges									
									Subtotal	140.25
									Less Discount for Late Delivery	
									Tax (If Applicable)	
									Less Amount of Deposit	
									Total Refund	
									Total Due	140.25

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Summer A. Fisher

DATE:

05-09-2020

DISTRIBUTION:	TO PARTY (2 copies - 1 to be returned with payment)	COURT REPORTER	COURT REPORTER SUPERVISOR
---------------	---	----------------	---------------------------

EXHIBIT E

ST44 Rev. 04/18
Derived from A044 Rev. 04/18UNITED STATES DISTRICT COURT
For the Northern California

INVOICE NO.: 20202737

MAKE CHECKS PAYABLE TO: _____

Todd Boyer
 Baker & McKenzie, LLP
 660 Hansen Way
 Palo Alto, CA 94304
 (650) 856-5572
 todd.boyer@bakermckenzie.com

SUMMER A. FISHER
 Official Court Reporter
 280 S. First Street
 Room 2112
 San Jose, CA 95113
 (408) 288-6150
 summer_fisher@cand.uscourts.gov

CRIMINAL CIVIL DATE ORDERED: 06-05-2020 DATE DELIVERED: 06-05-2020

In the matter of: CV-17-7305-EJD, Kannan v Apple Inc.

Thank you for your business! Please send payment within 21 days of receiving this invoice.

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily	56	6.05	338.80							338.80
Hourly										
Realtime										
Misc.	Misc. Charges									
									Subtotal	338.80
									Less Discount for Late Delivery	
									Tax (If Applicable)	
									Less Amount of Deposit	
									Total Refund	
									Total Due	338.80

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Summer A. Fisher

DATE:

06-05-2020

DISTRIBUTION:	TO PARTY (2 copies - 1 to be returned with payment)	COURT REPORTER	COURT REPORTER SUPERVISOR
---------------	---	----------------	---------------------------

EXHIBIT F

Veritext, LLC
Western Region

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Todd Boyer
 Baker & McKenzie LLP
 660 Hansen Way
 Palo Alto, CA, 94304

Invoice #: SF3789016
Invoice Date: 5/22/2019
Balance Due: \$2,293.25

Case: Kannan, Raja v. Apple, Inc.
Job #: 3273872 | Job Date: 5/1/2019 | Delivery: Normal
Billing Atty: Todd Boyer
Location: Baker & McKenzie LLP
 660 Hansen Way
 Palo Alto, CA 94304
Sched Atty: Todd Boyer | Baker & McKenzie LLP

Witness	Description	Units	Quantity	Price	Amount
Raja Kannan	Video - Extended Hours Surcharge	Hour	0.50	\$115.00	\$57.50
	Video - Services		11.00	\$198.00	\$2,178.00
	Video - Media and Cloud Services	Per disk	1.00	\$22.75	\$22.75
	Shipping & Handling - Video Media	Package	1.00	\$35.00	\$35.00
Notes:				Invoice Total:	\$2,293.25
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$2,293.25

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303

Invoice #: SF3789016
Job #: 3273872
Invoice Date: 5/22/2019
Balance: \$2,293.25

Veritext, LLC
Western Region

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Todd Boyer
 Baker & McKenzie LLP
 660 Hansen Way
 Palo Alto, CA, 94304

Invoice #: SF3783435
Invoice Date: 5/20/2019
Balance Due: \$3,410.90

Case: Kannan, Raja v. Apple, Inc.
Job #: 3273872 | Job Date: 5/1/2019 | Delivery: Normal
Billing Atty: Todd Boyer
Location: Baker & McKenzie LLP
 660 Hansen Way
 Palo Alto, CA 94304
Sched Atty: Todd Boyer | Baker & McKenzie LLP

Witness	Description	Units	Quantity	Price	Amount
Raja Kannan	Original with 1 Certified Transcript	Page	324.00	\$5.50	\$1,782.00
	Attendance Fee - Per Session	1	2.00	\$75.00	\$150.00
	Surcharge - Extended Hours	Hour	0.50	\$95.00	\$47.50
	Exhibits - Color	Per Page	7.00	\$1.50	\$10.50
	Exhibits	Per Page	226.00	\$0.65	\$146.90
	Surcharge - Video Deposition	Page	324.00	\$0.50	\$162.00
	Litigation Package (all Electronic Files)	1	1.00	\$55.00	\$55.00
	Production & Processing	1	1.00	\$50.00	\$50.00
	Realtime & Rough Services	Page	324.00	\$3.00	\$972.00
	Shipping & Handling	Package	1.00	\$35.00	\$35.00
Notes:				Invoice Total:	\$3,410.90
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$3,410.90

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303

Invoice #: SF3783435
Job #: 3273872
Invoice Date: 5/20/2019
Balance: \$3,410.90

EXHIBIT G

Apex Court Reporters
255 Third Ave
Chula Vista, CA 91910
(310)402-5596

INVOICE

5152

Date: Oct 2, 2019

Bill To:

BAKER MCKENZIE
By; Todd K. Boyer, Esq.
660 Hansen Way
Palo Alto, CA 94304
650.856.5572

Balance Due:	\$1,839.20
---------------------	-------------------

Item	Quantity	Rate	Amount
Copy of Transcript of Joseph Kotni Deposition dated on 8.28.2019 on the matter of RAJA KANNAN v. APPLE, INC.	258	\$ 4.90	\$ 1,264.20
Shipping, Processing Exhibits	115	\$ 5.00	\$ 575.00
			Subtotal:
			\$ 1,839.20
			Total:
			\$ 1,839.20

Notes:

tax id: 84.2036999

Terms:

Terms of Service: All transcripts will be provided with a 10 business day turnaround, unless expedited service is requested. A ten percent late fee applies to payments received over 30 days after the initial invoice date. Thereafter, a one percent fee per month (or maximum allowable under law, whichever is less) applies to any unpaid invoices. Attorney responsible for all fees and any collection and court costs. Cancellation fees apply if services are cancelled within 48 business hours of any scheduled depositions or other scheduled services. A last minute booking fee (also known as Per Diem fee) is applicable for depositions or other services requested for next business day or same day depositions or bookings. Cancellation and Per Diem fees are applicable in case of cancellation within 48 business hours of scheduled service. For conference room cancellations a minimum of 72 business hours notice is required.

EXHIBIT H

Apex Court Reporters
 255 Third Ave
 Chula Vista, CA 91910
 (310)402-5596

INVOICE

5156

Date: Oct 3, 2019

Bill To:

Baker McKenzie LLP
 Attn. Todd K. Boyer
 660 Hansen Way
 Palo Alto, CA 94304

Balance Due: **\$1,986.00**

Item	Quantity	Rate	Amount
Transcript of Brian Carr dated on September 10, 2019, on the matter of RAJA KANNAN v. APPLE, INC.	248	\$ 5.75	\$ 1,426.00
Processing Exhibits	92	\$ 5.00	\$ 460.00
E-mail	1	\$ 100.00	\$ 100.00
			Subtotal: \$1,986.00
			Total: \$1,986.00

Notes:

tax id: 84.2036999

Terms:

Terms of Service: All transcripts will be provided with a 10 business day turnaround, unless expedited service is requested. A ten percent late fee applies to payments received over 30 days after the initial invoice date. Thereafter, a one percent fee per month (or maximum allowable under law, whichever is less) applies to any unpaid invoices. Attorney responsible for all fees and any collection and court costs. Cancellation fees apply if services are cancelled within 48 business hours of any scheduled depositions or other scheduled services. A last minute booking fee (also known as Per Diem fee) is applicable for depositions or other services requested for next business day or same day depositions or bookings. Cancellation and Per Diem fees are applicable in case of cancellation within 48 business hours of scheduled service. For conference room cancellations a minimum of 72 business hours notice is required.

EXHIBIT I

INVOICE

ADVANTAGE REPORTING SERVICES
1083 LINCOLN AVENUE
SAN JOSE, CA 95125
Phone:408-920-0222 Fax:408-920-0188

ARS

TODD BOYER, ESQ.
BAKER & MCKENZIE, LLC
660 HANSEN WAY
PALO ALTO, CA 94304

Invoice No.	Invoice Date	Job No.		
60454	10/3/2019	58224		
Job Date	Case No.			
9/18/2019	17-CV-07305-EJD			
Case Name				
RAJA KANNAN vs. APPLE, INC.				
Payment Terms				
DUE UPON RECEIPT 1.5% PER MONTH				

1 CERTIFIED TRANSCRIPT OF THE DEPOSITION OF

HEATHER RAMIREZ

150.00 Pages

570.00

CERTIFICATION

7.00

PRODUCTION FEE

65.00

EXHIBITS

35.50

SHIPPING

11.00

TOTAL DUE >>>

\$688.50

CERTIFIED COPY, EXHIBITS, CD & CONDENSED SENT VIA UPS ON 10/3/2019.

Tax ID: 77-0428267

Please detach bottom portion and return with payment.

TODD BOYER, ESQ.
BAKER & MCKENZIE, LLC
660 HANSEN WAY
PALO ALTO, CA 94304

Invoice No. : 60454
Invoice Date : 10/3/2019
Total Due : \$ 688.50

ARS

Remit To: ADVANTAGE REPORTING SERVICES
1083 LINCOLN AVENUE
SAN JOSE, CA 95125

Job No. : 58224
BU ID : 1-MAIN
Case No. : 17-CV-07305-EJD
Case Name : RAJA KANNAN vs. APPLE, INC.

EXHIBIT J

INVOICE

ADVANTAGE REPORTING SERVICES
1083 LINCOLN AVENUE
SAN JOSE, CA 95125
Phone: 408-920-0222 Fax: 408-920-0188

ARS

TODD BOYER, ESQ.
BAKER & MCKENZIE, LLC
660 HANSEN WAY
PALO ALTO, CA 94304

Invoice No.	Invoice Date	Job No.		
60620	11/4/2019	58297		
Job Date	Case No.			
10/7/2019	17-CV-07305-EJD			
Case Name				
RAJA KANNAN vs. APPLE, INC.				
Payment Terms				
DUE UPON RECEIPT 1.5% PER MONTH				

1 CERTIFIED TRANSCRIPT OF THE DEPOSITION OF

MOAZAM RAJA
ROUGH TRANSCRIPT
CERTIFICATION
EXHIBITS
PRODUCTION FEE

65.00	Pages	191.75
58.00		101.50
		7.00
36.00		18.00
		65.00
TOTAL DUE >>>		\$383.25

ROUGH EMAILED ON 10/16/19

CERTIFIED TRANSCRIPT, EXHIBITS, CD AND CONDENSED PICKED UP AT ARS ON 10/25/19

THANK YOU FOR CHOOSING ADVANTAGE REPORTING SERVICES!

Tax ID: 77-0428267

Please detach bottom portion and return with payment.

TODD BOYER, ESQ.
BAKER & MCKENZIE, LLC
660 HANSEN WAY
PALO ALTO, CA 94304

Invoice No. : 60620
Invoice Date : 11/4/2019
Total Due : \$ 383.25

ARS

Remit To: ADVANTAGE REPORTING SERVICES
1083 LINCOLN AVENUE
SAN JOSE, CA 95125

Job No. : 58297
BU ID : 1-MAIN
Case No. : 17-CV-07305-EJD
Case Name : RAJA KANNAN vs. APPLE, INC.

EXHIBIT K

INVOICE

ADVANTAGE REPORTING SERVICES
1083 LINCOLN AVENUE
SAN JOSE, CA 95125
Phone: 408-920-0222 Fax: 408-920-0188

ARS

TODD BOYER, ESQ.
BAKER & MCKENZIE, LLC
660 HANSEN WAY
PALO ALTO, CA 94304

Invoice No.	Invoice Date	Job No.		
60632	11/6/2019	58291		
Job Date	Case No.			
10/10/2019	17-CV-07305-EJD			
Case Name				
RAJA KANNAN vs. APPLE, INC.				
Payment Terms				
DUE UPON RECEIPT 1.5% PER MONTH				

1 CERTIFIED TRANSCRIPT OF THE DEPOSITION OF

RAHUL RASTOGI

ROUGH TRANSCRIPT

CERTIFICATION

EXHIBITS

COLOR LASER EXHIBITS

PRODUCTION FEE

SHIPPING

168.00	Pages	638.40
156.00		312.00
		7.00
214.00		107.00
9.00		9.00
		65.00
		15.00
TOTAL DUE >>>		\$1,153.40

ROUGH EMAILED ON 10/21/19

CERTIFIED TRANSCRIPT, EXHIBITS, CD AND CONDENSED SENT VIA UPS ON 11/6/19

THANK YOU FOR CHOOSING ADVANTAGE REPORTING SERVICES!

Tax ID: 77-0428267

Please detach bottom portion and return with payment.

TODD BOYER, ESQ.
BAKER & MCKENZIE, LLC
660 HANSEN WAY
PALO ALTO, CA 94304

Invoice No. : 60632
Invoice Date : 11/6/2019
Total Due : \$ 1,153.40

ARS

Remit To: ADVANTAGE REPORTING SERVICES
1083 LINCOLN AVENUE
SAN JOSE, CA 95125

Job No. : 58291
BU ID : 1-MAIN
Case No. : 17-CV-07305-EJD
Case Name : RAJA KANNAN vs. APPLE, INC.

EXHIBIT L

INVOICE

ADVANTAGE REPORTING SERVICES
1083 LINCOLN AVENUE
SAN JOSE, CA 95125
Phone:408-920-0222 Fax:408-920-0188

ARS

TODD BOYER, ESQ.
BAKER & MCKENZIE, LLC
660 HANSEN WAY
PALO ALTO, CA 94304

Invoice No.	Invoice Date	Job No.		
60701	11/19/2019	58292		
Job Date	Case No.			
10/22/2019	17-CV-07305-EJD			
Case Name				
RAJA KANNAN vs. APPLE, INC.				
Payment Terms				
DUE UPON RECEIPT 1.5% PER MONTH				

1 CERTIFIED TRANSCRIPT OF THE DEPOSITION OF

JOSEPH KOTNI, VOLUME II

CERTIFICATION

EXHIBITS

PRODUCTION FEE

SHIPPING

272.00 Pages 1,033.60

7.00

141.00 70.50

75.00

11.00

TOTAL DUE >>> \$1,197.10

ALL ELECTRONIC FILES EMAILED ON 11/18/19
CERTIFIED TRANSCRIPT, EXHIBITS AND CONDENSED SENT VIA UPS ON 11/15/19

THANK YOU FOR CHOOSING ADVANTAGE REPORTING SERVICES!

Tax ID: 77-0428267

Please detach bottom portion and return with payment.

TODD BOYER, ESQ.
BAKER & MCKENZIE, LLC
660 HANSEN WAY
PALO ALTO, CA 94304

Invoice No. : 60701
Invoice Date : 11/19/2019
Total Due : \$ 1,197.10

ARS

Remit To: ADVANTAGE REPORTING SERVICES
1083 LINCOLN AVENUE
SAN JOSE, CA 95125

Job No. : 58292
BU ID : 1-MAIN
Case No. : 17-CV-07305-EJD
Case Name : RAJA KANNAN vs. APPLE, INC.

EXHIBIT M

INVOICE

ADVANTAGE REPORTING SERVICES
1083 LINCOLN AVENUE
SAN JOSE, CA 95125
Phone: 408-920-0222 Fax: 408-920-0188

ARS

TODD BOYER, ESQ.
BAKER & MCKENZIE, LLC
660 HANSEN WAY
PALO ALTO, CA 94304

Invoice No.	Invoice Date	Job No.		
60703	11/19/2019	58293		
Job Date	Case No.			
10/25/2019	17-CV-07305-EJD			
Case Name				
RAJA KANNAN vs. APPLE, INC.				
Payment Terms				
DUE UPON RECEIPT 1.5% PER MONTH				

1 CERTIFIED TRANSCRIPT OF THE DEPOSITION OF

BETH KELLERMAN
ROUGH TRANSCRIPT
CERTIFICATION
EXHIBITS
PRODUCTION FEE
SHIPPING

121.00 Pages	459.80
103.00	206.00
	7.00
147.00	73.50
	65.00
	11.00
TOTAL DUE >>>	\$822.30

ROUGH EMAILED ON 10/26/19

ALL ELECTRONIC FILES EMAILED ON 11/18/19
CERTIFIED TRANSCRIPT, EXHIBITS AND CONDENSED SENT VIA UPS ON 11/15/19

THANK YOU FOR CHOOSING ADVANTAGE REPORTING SERVICES!

Tax ID: 77-0428267

Please detach bottom portion and return with payment.

TODD BOYER, ESQ.
BAKER & MCKENZIE, LLC
660 HANSEN WAY
PALO ALTO, CA 94304

Invoice No. : 60703
Invoice Date : 11/19/2019
Total Due : \$ 822.30

Remit To: ADVANTAGE REPORTING SERVICES
1083 LINCOLN AVENUE
SAN JOSE, CA 95125

Job No. : 58293
BU ID : 1-MAIN
Case No. : 17-CV-07305-EJD
Case Name : RAJA KANNAN vs. APPLE, INC.

EXHIBIT N

INVOICE

ADVANTAGE REPORTING SERVICES
1083 LINCOLN AVENUE
SAN JOSE, CA 95125
Phone:408-920-0222 Fax:408-920-0188

ARS

TODD BOYER, ESQ.
BAKER & MCKENZIE, LLC
660 HANSEN WAY
PALO ALTO, CA 94304

Invoice No.	Invoice Date	Job No.		
60715	11/21/2019	58463		
Job Date	Case No.			
11/4/2019	17-CV-07305-EJD			
Case Name				
RAJA KANNAN vs. APPLE, INC.				
Payment Terms				
DUE UPON RECEIPT 1.5% PER MONTH				

1 CERTIFIED TRANSCRIPT OF THE DEPOSITION OF

BRIAN CARR

224.00 Pages

660.80

CERTIFICATION

7.00

EXHIBITS

116.40

PRODUCTION FEE

75.00

SHIPPING

15.00

TOTAL DUE >>>**\$874.20**

ALL ELECTRONIC FILES EMAILED ON 11/20/19

CERTIFIED TRANSCRIPT, EXHIBITS AND CONDENSED SENT VIA UPS ON 11/21/19

THANK YOU FOR CHOOSING ADVANTAGE REPORTING SERVICES!

Tax ID: 77-0428267

Please detach bottom portion and return with payment.

TODD BOYER, ESQ.
BAKER & MCKENZIE, LLC
660 HANSEN WAY
PALO ALTO, CA 94304

Invoice No. : 60715
Invoice Date : 11/21/2019
Total Due : \$ 874.20

ARS

Remit To: ADVANTAGE REPORTING SERVICES
1083 LINCOLN AVENUE
SAN JOSE, CA 95125

Job No. : 58463
BU ID : 1-MAIN
Case No. : 17-CV-07305-EJD
Case Name : RAJA KANNAN vs. APPLE, INC.

EXHIBIT O

Veritext, LLC
California Region

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-608-3438
 Fed. Tax ID: 20-3132569



Bill To: Todd Boyer
 Baker McKenzie LLP
 600 Hansen Way
 Palo Alto, CA, 94304

Invoice #: SF4038612
Invoice Date: 11/15/2019
Balance Due: \$2,469.85

Case: Raja Kannan v. Apple, Inc.
Job #: 3608096 | Job Date: 11/6/2019 | Delivery: Expedited
Billing Atty: Todd Boyer
Location: Baker McKenzie LLP
 600 Hansen Way
 Palo Alto, CA 94304
Sched Atty: Todd Boyer | Baker McKenzie LLP

Witness	Description	Units	Quantity	Price	Amount
Raja Kannan, Vol 2	Original with 1 Certified Transcript	Page	163.00	\$9.35	\$1,524.05
	Attendance Fee	1	1.00	\$250.00	\$250.00
	Surcharge - Extended Hours	Hour	2.00	\$95.00	\$190.00
	Exhibits - Color	Per Page	4.00	\$1.50	\$6.00
	Exhibits	Per Page	52.00	\$0.65	\$33.80
	Rough Draft	Page	163.00	\$1.50	\$244.50
	Surcharge - Video Deposition	Page	163.00	\$0.50	\$81.50
	Litigation Package (all Electronic Files)	1	1.00	\$55.00	\$55.00
	Production & Processing	1	1.00	\$50.00	\$50.00
	Shipping & Handling	Package	1.00	\$35.00	\$35.00
Notes:				Invoice Total:	\$2,469.85
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$2,469.85

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303

Invoice #: SF4038612
Job #: 3608096
Invoice Date: 11/15/2019
Balance: \$2,469.85

Veritext, LLC
California Region

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-608-3438
 Fed. Tax ID: 20-3132569



Bill To: Todd Boyer
 Baker McKenzie LLP
 600 Hansen Way
 Palo Alto, CA, 94304

Invoice #: SF4059646
Invoice Date: 11/26/2019
Balance Due: \$1,047.75

Case: Raja Kannan v. Apple, Inc.
Job #: 3608096 | Job Date: 11/6/2019 | Delivery: Normal
Billing Atty: Todd Boyer
Location: Baker McKenzie LLP
 600 Hansen Way
 Palo Alto, CA 94304
Sched Atty: Todd Boyer | Baker McKenzie LLP

Third Party:

Witness	Description	Units	Quantity	Price	Amount
Raja Kannan, Vol 2	Video - Services		5.00	\$198.00	\$990.00
	Video - Media and Cloud Services	Per disk	1.00	\$22.75	\$22.75
	Shipping & Handling - Video Media	Package	1.00	\$35.00	\$35.00
Notes:				Invoice Total:	\$1,047.75
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$1,047.75

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303

Invoice #: SF4059646
Job #: 3608096
Invoice Date: 11/26/2019
Balance: \$1,047.75

Veritext, LLC
California Region

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-608-3438
 Fed. Tax ID: 20-3132569



Bill To: Todd Boyer
 Baker McKenzie LLP
 600 Hansen Way
 Palo Alto, CA, 94304

Invoice #: SF4025174
Invoice Date: 11/15/2019
Balance Due: \$695.00

Case: Raja Kannan v. Apple, Inc.
Job #: 3608096 | Job Date: 11/6/2019 | Delivery: Normal
Billing Atty: Todd Boyer
Location: Baker McKenzie LLP
 600 Hansen Way
 Palo Alto, CA 94304
Sched Atty: Todd Boyer | Baker McKenzie LLP

Witness	Description	Units	Quantity	Price	Amount
Raja Kannan, Vol 2	Veritext Virtual Primary Participants	1	1.00	\$495.00	\$495.00
	Veritext Virtual Exhibits	Package	1.00	\$200.00	\$200.00
Notes:					Invoice Total: \$695.00
					Payment: \$0.00
					Credit: \$0.00
					Interest: \$0.00
					Balance Due: \$695.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303

Invoice #: SF4025174
Job #: 3608096
Invoice Date: 11/15/2019
Balance: \$695.00